	ost reimbur	d For Refease SERVIC					<u> </u>		D DV	
J. S			au, or establishment)					PAI	D BY	
oucher prep	ared at		(Glass place and date)			<b></b>	-			
			Account No					ENCL	#10	
THE UNITED S		J					SA	APC /7	701	
Го		(Pa	уее)				-   C	OPY / C	OF AC	
	(Add	ess)	(City)	(S	tate)		- <del> </del>			
No. and Date of Order	Date of Delivery		TICLES OR SERVICES on number of contract ther information deem	or Federal sued necessary)	ıpply	QUANTITY	UNIT	PRICE Per	AMOUN Dollars	Сы
		Discount Terms								-
		Cost							7,552	45
PAYMENT:  Complete  Partial  Final		Uho sant	inuation sheet(s) if nec	accorv				-		. —
Shipped from	te		eight	Government l				Total	\$ 7,552	. 49
	above bill is correct	and just and that paymen	nt has not been receive	d.	Differen				j.d	-
Date <b>7-15-</b>	•57 *Payee	ols certificate not required when a like on	rtificate is made by payee on atta		Amo	ınt verified;	correct for			
Contract No.	AlOl	Date	` Req. No.		Ι	Date	I	nvoice Rec	'd.	
Pursuant to author	ority vested in me, l	certify that this account i	s correct and proper fo							
Approved for \$			SIGN							
Ву			ORIGINAL ONLY	Title						
Title				Date						
1106		IIS FORM MUST BE EXECUTED W	HEN PURCHASES ARE MADE	OR SERVICES SEC	CURED WITH	OUT WRITTEN .	AGREEMENT	IN ANY FORM	Į.	
	ACCOUNT	NTING CLASSIFICATION	(Appropriation Sym	ool must be si	own; oth	er classifica	tion optio	nal)		. 311
	Accool	TING CLASSII TOMTO	(1.0)							
						an en en en	est to the	: 4		जिस् <i>न</i>
	No	dated	, 19,	for \$					United States in	favo
Paid by {		, on	10			100 100	(Sign origin			

### Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050058-9

### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

	Advertising in newspapers Yes \( \scale= \) No \( \scale= \).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
ŧ.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
or	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or a formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and

award of contract. (See General Regulations No. 51, as amended.)

16 - 22000-2

## Standard Form No. 1035a—Revised or Relace 2000/04/1 for Paragradio ved For Relace 2000

Contract AlO1 - System II  Direct Costs Properly Chargeable to Contract AlO1 for the period 7/1/57  Thru 7/7/57  Research & Development  bor Week Ending July 7, 1957  erhead computed for Communications  vision at interim rates as follows:  Research & Development - 145%  Production - 195%  her Costs - per schedule attached (42.97)' sheet no. 2 36.00  AMOUNT Cost Per Dollars (42.97)' sheet no. 2 36.00  AMOUNT Cost Per Dollars (50.00)  AMOUNT Cost Per Dollars (6.95.12)  AMOUNT Cost Per Dollars (6.95.12)  AMOUNT Cost Per Dollars (7.00)  Research & Development Production Total Produ	/. S. CO	ST REIMB		Sheet No.	1	of Bure	au Vouc	her No. 9	20
No. and Date of Order of Service (Enter description, item animaber of contract of Pederal supply schedule, or Service of Service (Enter description, item animaber of contract of Pederal supply schedule, or Service of Service (Enter description, item animaber of contract of Pederal supply schedule, or Service (Contract AlO1 - System II  Direct Costs Properly Chargeable to Contract AlO1 for the period 7/1/57  Research & Development  bor Week Ending July 7, 1957  Production 1,477.54  Production 2,140.5  erhead computed for Communications vision at interim rates as follows: Research & Development - 145%  Production - 195%  her Costs - per schedule attached (42.97) <sup>4</sup> sheet no. 2	1			T	LIMIT DDICE		115077177		
Contract AlO1 - System II  Direct Costs Properly Chargeable to Contract AlO1 for the period 7/1/57 thru 7/7/57  Research & Development  Dor Week Ending July 7, 1957  Production  1,477.54  2,440.5  Production 4,021.1  Production - 1956  A expense computed at interim te of 17% of \$6,455.12  Contract AlO1 - System II  Direct Costs Properly Chargeable to Contract AlO1 for the period 7/1/57  Research & Development  1,477.54  2,142.43  2,440.5  1,878.69  4,021.1  (6.9)  4,021.1	No. and Date of Order	Delivery	(Enter description, item number of conti	act or Federal supply schedule,	QUAN- TITY	<u> </u>	<u> </u>		Ct
Direct Costs Properly Chargeable to Contract A101 for the period 7/1/57  Research & Development Production  Tot  bor Week Ending July 7, 1957  erhead computed for Communications vision at interim rates as follows: Research & Development - 145%  Production - 195%  her Costs - per schedule attached (42.97) <sup>4</sup> sheet no. 2  A expense computed at interim te of 17% of \$6,455.12  Direct Costs Properly Chargeable to Contract A101 for the period 7/1/57  Research & Development Production  Tot  1,477.54  963.43  2,440.5  1,878.69  4,021.1		·		\$ a .					-
Contract AlOI for the period 7/1/57  Research & Development  Development  Development  Production  Tot  1,477.54  Production  Tot  1,477.54  Production  Tot  1,477.54  Production  Tot  2,142.43  1,878.69  1,878.69  1,878.69  4,021.1  Tot  A expense computed for Communications  1,878.69  1,878.69  4,021.1  (6.9)  Tot  A expense computed at interim  te of 17% of \$6,455.12			Contract AlOl - System	II		·			
bor Week Ending July 7, 1957  erhead computed for Communications vision at interim rates as follows: Research & Development - 145%  Production - 195%  her Costs - per schedule attached (42.97) <sup>4</sup> sheet no. 2  tal Labor, Overhead and Other Costs  & A expense computed at interim te of 17% of \$6,455.12  Development Production  1,477.54  963.43  2,440.9  1,878.69  4,021.1  66.9  6.9  6.9  1,097.3			Contract AlOl for the						
erhead computed for Communications vision at interim rates as follows: Research & Development - 145% Production - 195%  her Costs - per schedule attached (42.97) <sup>4</sup> sheet no. 2					Pr	oducti	on	<u>n</u>	ota
erhead computed for Communications vision at interim rates as follows: Research & Development - 145% Production - 195%  her Costs - per schedule attached (42.97) <sup>4</sup> sheet no. 2	bor Week	Ending J	aly 7, 1957	1,477.54		963.	43	2,440	9
rates as follows:  Research & Development - 145%  Production - 195%  her Costs - per schedule attached (42.97) <sup>t</sup> sheet no. 2 36.00  tal Labor, Overhead and Other Costs  A expense computed at interim the of 17% of \$6,455.12  1,878.69  4,021.1  6.9  6.9  1,878.69  4,021.1  1,878.69  1,878.69  1,878.69  1,878.69  1,878.69  1,878.69  1,878.69  1,878.69  1,878.69  1,878.69  1,878.69  1,878.69  1,878.69  1,878.69			• ,, ,,		1.				
## Production - 195%  her Costs - per schedule attached (42.97)  sheet no. 2	vision at	interim	rates as follows:	2 1/10 1/24			. /		
sheet no. 2 36.00  tal Labor, Overhead and Other Costs  & A expense computed at interim te of 17% of \$6,455.12  (6.9)  (7.9)  (6.9)  (7.9)  (7.9)  (8.9)  (8.9)  (9						1,878.	69 <sup>°</sup>	4,021	-
& A expense computed at interim te of 17% of \$6,455.12	her Cost			7)4				(6	.9
te of 17% of \$6,455.12	tal Labor	, Overhe	ad and Other Costs					6,455	. 1
tal Costs \$ 7,552.4								1,097	.3
	tal Costs							\$ 7,552	. 4

# Standard Form No. 10858—Revised For Relative 2080/04/411foClPuRDR64-00360R000500050058-9 Compttoller Geheral, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal MEMORA

## Services Other Than Personal

**MEMORANDUM** 

920

CONTINUATION SHEET

U.S. CO	ST REIMB	URSABLE (Department, bureau, or establishment)		Sheet No.	۷	of Bure	au Vouch	er No.	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE		AMOUNT  Dollars Cts.		
Ticket invoice cr memo (	HECK NO.	PAYEE OR VENDOR NO.							
14160	7187	679						\$ 36	5.00
				2					
									À
									7